

# INVOICE



Invoice #: MC-12203321685  
Invoice Date: 03/31/2022  
Contract #: 49137919  
Page: 1  
Net Amount Due: \$39.49

Advertiser: WOLTEMATH FOR TREASURER  
Attn: KAITLYN WOLTEMATH  
115 East 11th Street  
Cozad, NE 69130

Station(s): KAMI-AM  
KRVN-FM

Advertiser: WOLTEMATH FOR TREASURER  
Product: WOLTEMATH FOR TREASURER  
Estimate #:  
Agency Client Code:  
Buyer Name:

Salesperson(s): Gail Wightman

Terms:

Day	Date	Time	Product	ISCI	Rate
<b>KAMI-AM</b>					
Ln 1	03/28/22 - 05/08/22	6:00AM-7:00PM	3/WK @ \$6.62 M,W,F Length: 30		
MON	03/28/22	07:43a	WOLTEMATH FOR TREASURER	SPOT 2 RECK	\$6.62
WED	03/30/22	06:52a	WOLTEMATH FOR TREASURER	SPOT 1 IRON	\$6.62
<b>KRVN-FM</b>					
Ln 1	03/28/22 - 05/08/22	6:00AM-7:00PM	4/WK @ \$8.75 T-F Length: 30		
TUE	03/29/22	11:52a	WOLTEMATH FOR TREASURER	SPOT 3 HOME	\$8.75
WED	03/30/22	06:34a	WOLTEMATH FOR TREASURER	SPOT 2 RECK	\$8.75
THU	03/31/22	01:53p	WOLTEMATH FOR TREASURER	SPOT 3 HOME	\$8.75

Thank You For Your Business

## KAMI-AM

Total Spots: 2  
Gross Amount: \$13.24  
Agency Commission: \$0.00  
Net Amount: \$13.24

## KRVN-FM

Total Spots: 3  
Gross Amount: \$26.25  
Agency Commission: \$0.00  
Net Amount: \$26.25

Remit To:  
NEBRASKA RURAL RADIO ASSOCIATION  
PO BOX 880  
LEXINGTON, NE 68850

## Invoice Totals

Total Spots: 5  
Gross Amount: \$39.49  
Agency Commission: \$0.00  
Net Amount Due: \$39.49

Invoice Due on Receipt

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This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at [krrios@krvn.com](mailto:krrios@krvn.com)